

Plaza del Caribe, S.E.
SEARS BRAND CENTRAL D1A (PDC)
ID # 1945 (expires 9.9.2022)

Filing Date 10/15/2018

BK2018-23561

PRE-PETITION

Outstanding balance @ 10/15/2018 **\$10,503.79**

POST PETITION

	Billed	Paid	Difference underpayment	Outstanding Balance
Oct. 2018-Unpaid Balance	\$82,666.67	81,582.67	1,084.00	\$1,084.00
November 2018-Unpaid Balance	\$82,666.67	81,582.67	1,084.00	2,168.00
December 2018-Unpaid Balance	\$82,666.67	81,582.67	1,084.00	<u>3,252.00</u>
January 2019-Unpaid, and outstanding balance @ 1/25/19	\$82,666.67	81,852.67	1,084.00	<u>\$4,336.00</u>